

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

12-7-98

IN RE:

SIERRA POTTERY, INC.,

DEBTOR.

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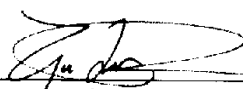
CASE NO. 97-40869
(CHAPTER 7)

TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION,
AND REPORT OF PROPOSED DISTRIBUTION

JOYCE W. LINDAUER, Trustee of the estate of the above-named Debtor, certifies to the Court and United States Trustee, that the trustee has faithfully and properly fulfilled the duties of the office of the trustee, that the trustee has examined all proofs of claim as appropriate under the proposed distribution, and that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of the Court. The trustee applies for commissions and expenses set forth herein and states that they are reasonable and proper.

Therefore, the trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

Date: 12/28/98



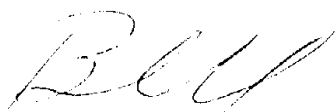
Joyce W. Lindauer, Trustee

REVIEWED BY THE UNITED STATES TRUSTEE

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

Date: 3-30-99

UNITED STATES TRUSTEE

By: 

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

IN RE:

SIERRA POTTERY, INC.,

DEBTOR.

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CASE NO. 97-40869
(CHAPTER 7)

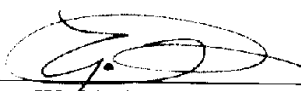
**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND
APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE**

The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth in Schedule A and states: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced moneys from personal funds for expenses, and the Trustec has not been reimbursed.
2. The Trustee submits Form I as a summary of the assets and an estate property record. Any property scheduled under 11 U.S.C. § 521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. § 554(c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.
4. The Trustee submits Form II as the account of estate cash receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this Final Report.
7. The Trustec has examined each and every claim filed and noted her approval of claims as filed, or she has filed objections to allowance or requests for reclassification.
8. The Trustee further requests that after final distribution of all monies in accordance with the Trustee's Report of Final Distribution and Account and certification by the U.S. Trustee the trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Dated: 12/18/98



Joyce W. Lindauer, Trustee
12900 Preston Road, Suite #900
Dallas, Texas 75230
(972) 503-4033

SCHEDULE A-1

FINAL ACCOUNT AS OF: December 14, 1998

A.	RECEIPTS		\$ 8,750.39
B.	DISBURSEMENTS		
(1)	Secured Creditors	\$ 0.00	
(2)	Administrative Expenses		
	Brunson & Associates	\$1,629.81	
(3)	Priority Creditors	\$ 0.00	
(4)	Other	\$ 0.00	
	TOTAL DISBURSEMENTS:		<u>1,629.81</u>
C.	CURRENT BALANCE:		<u>\$ 7,120.58</u>

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE:

LINDAUER

CASE NAME:	SIERRA POTTERY, INC.	COMMENTS:
CASE NUMBER:	97-40869	
DATE UST APPROVED:	03-30-99	

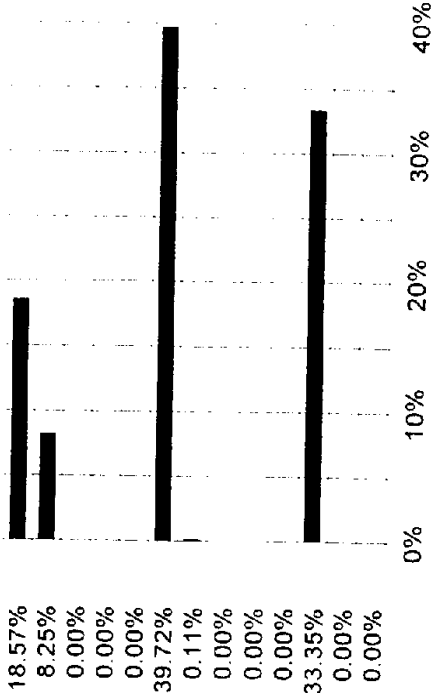
ESTATE INCOME:

TOTAL RECEIPTS:

\$8,750.39 100.00%

ESTATE EXPENSES:

TRUSTEE'S COMMISSION
TRUSTEE'S EXPENSES
FIRM'S PROFESSIONAL FEES
FIRM'S PROFESSIONAL EXPENSES
OTHER ATTORNEY FEES
OTHER PROFESSIONAL FEES
COURT COSTS
ESTATE EXPENSES(TAXES, ETC)
PRIOR CHAPTER COSTS
SECURED CLAIMS PAID
PRIORITY CLAIMS PAID
UNSECURED CLAIMS PAID
OTHER(RETURN TO DEBTOR, ETC)



UNSECURED CLAIMS ALLOWED

282,199.63

UNSECURED CLAIMS PAID

0.00

PERCENT RECOVERED FOR UNSECURED

0.00%

Individual Estate Property Record and Report

Asset Cases

Case : 97-40869 DRS SIERRA POTTERY, INC. Period Ending : 12/14/98		Trustee : JOYCE LINDAUER (631680) Judge : DONALD SHARP			
1 Asset Description (Scheduled And Unscheduled Property)	2 Petition/Unscheduled Values	3 Value Determined By Trustee Less Liens And Exemptions	4 Property Abandoned	5 Sale/Funds Received By The Estate	6 Asset Fully Administered/ Value Of Remaining Assets
2 BANK ACCOUNTS/GUARANTY FEDERAL BANK	1,000.00	1,000.00		279.50	YES
3 ACCOUNTS RECEIVABLE Uncollectible.	6,455.71	0.00		0.00	YES
4 OFFICE EQUIPMENT, FURNISHINGS, AND SUPPLIES	10,000.00	0.00		0.00	YES
5 MACHINERY, FIXTURES, AND BUSINESS EQUIPMENT	3,000.00	0.00		0.00	YES
6 INVENTORY	10,000.00	10,000.00		8,264.00	YES
7 UTILITY DEPOSIT REFUND - TU ELECTRIC CO.	1.84 u	1.84		1.84	YES
Totals	6	\$30,457.55	\$11,001.84	\$8,545.34	\$0.00

Major Activities Affecting Case Closing Which Are Not Reflected Above:

Matters Pending / Date of Hearing Or Sale / Other Action: CLAIM OBJECTIONS SET FOR HEARING ON 10/21/98. All objections allowed as requested.
Case should be in position to close.

Projected Date Of Final Report: 01/31/99

Form 2

Estate Cash Receipts And Disbursements Record

Case : 97-40869 DRS SIERRA POTTERY, INC. Taxpayer I.D. : 75-2281878, 752281878 Date Filed : 03/18/97 Period Ending : 01/01/00 - 12/14/98				Trustee : JOYCE LINDAUER (631680) Depository : THE CHASE MANHATTAN BANK Account : 312751463565 - Money Market Account Bond Amount : Blanket Bond		
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	Receipts	Disbursements	Money Market Account Balance
05/20/97	{2}	Guaranty Federal Bank Dallas, TX 75225	Closed out account!	279.50		279.50
05/30/97		CHEMICAL BANK	Interest posting at 0.0%	0.17		279.67
06/30/97		CHEMICAL BANK	Interest posting at 0.0%	0.55		280.22
07/31/97		CHEMICAL BANK	Interest posting at 0.0%	0.57		280.79
08/29/97		CHEMICAL BANK	Interest posting at 0.0%	0.62		281.41
09/17/97	{7}	TU Electric Dallas, TX	Refund	1.84		283.25
09/17/97	{6}	Brunson & Associates, Inc. 4400 Forney Rd. Mesquite, TX 75149	Proceeds from auction of remaining Inventory	8,264.00		8,547.25
09/30/97		CHEMICAL BANK	Interest posting at 0.0%	5.90		8,553.15
10/31/97		CHEMICAL BANK	Interest posting at 0.0%	18.91		8,572.06
11/28/97		CHEMICAL BANK	Interest posting at 0.0%	18.34		8,590.40
12/31/97		CHEMICAL BANK	Interest posting at 0.0%	18.45		8,608.85
01/30/98		CHEMICAL BANK	Interest posting at 2.5%	18.30		8,627.15
02/27/98		THE CHASE MANHATTAN BANK	Interest posting at 2.4%	16.56		8,643.71
03/31/98		THE CHASE MANHATTAN BANK	Interest posting at 2.4%	17.68		8,661.39
04/30/98		THE CHASE MANHATTAN BANK	Interest posting at 2.37%	17.10		8,678.49
05/29/98		THE CHASE MANHATTAN BANK	Interest posting at 2.37%	17.51		8,696.00
06/05/98		Interest Posting	Current Interest Rate is 2.3700%	2.26		8,698.26
06/05/98		To Account #312751463566		Xfer	-8,698.26	0.00
08/07/98		From Account #312751463566		Xfer	8,698.26	8,698.26
08/20/98	102	Brunson & Associates, Inc. 4400 Forney Road Mesquite, TX 75149	Fees - Auctioneer		-663.20	8,035.06
08/20/98	103	Brunson & Associates, Inc. 4400 Forney Road	Expenses - Auctioneer		-966.61	7,068.45

Estate Cash Receipts And Disbursements Record

Case : 97-40869 DRS SIERRA POTTERY, INC. Taxpayer I.D. : 75-2281878, 752281878 Date Filed : 03/18/97 Period Ending : 01/01/00 - 12/14/98			Trustee : JOYCE LINDAUER (631680) Depository : THE CHASE MANHATTAN BANK Account : 312751463565 - Money Market Account Bond Amount : Blanket Bond			
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	Receipts	Disbursements	Money Market Account Balance
08/20/98	101	Mesquite, TX 75149 Brunson & Associates, Inc. 4400 Forney Road Mesquite, TX 75149	VOID		0.00	7,068.45
08/31/98		THE CHASE MANHATTAN BANK	Interest posting at 2.23%	11.42		7,079.87
09/30/98		THE CHASE MANHATTAN BANK	Interest posting at 2.23%	12.99		7,092.86
10/30/98		THE CHASE MANHATTAN BANK	Interest posting at 2.0%	12.91		7,105.77
11/30/98		THE CHASE MANHATTAN BANK	Interest posting at 2.0%	11.69		7,117.46
12/09/98		Interest Posting	Current Interest Rate is 2.0000%	3.12		7,120.58
12/09/98		To Account #312751463566	Xfer	-7,120.58		0.00

Account Totals : **\$17,448.65** **\$-17,448.65** **\$0.00**

Less Bank Transfers : \$8,698.26 \$-15,818.84

NET Receipts / Disbursements : **\$8,750.39** **\$-1,629.81**

Form 2

Estate Cash Receipts And Disbursements Record

Case : 97-40869 DRS SIERRA POTTERY, INC. Taxpayer I.D. : 75-2281878, 752281878 Date Filed : 03/18/97 Period Ending : 01/01/00 - 12/14/98			Trustee : JOYCE LINDAUER (631680) Depository : THE CHASE MANHATTAN BANK Account : 312751463566 - Checking Account Bond Amount : Blanket Bond			
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	Receipts	Disbursements	Checking Account Balance
06/05/98		From Account #312751463565		Xfer 8,698.26		8,698.26
08/07/98		To Account #312751463565			Xfer -8,698.26	0.00
12/09/98		From Account #312751463565		Xfer 7,120.58		7,120.58

Account Totals : \$15,818.84 **\$-8,698.26**

Less Bank Transfers :

\$15,818.84 \$-8,698.26

NET Receipts / Disbursements : **\$0.00** **\$0.00**

CASE TOTALS : \$33,267.49 **\$-26,146.91**

Less Bank Transfers :

\$24,517.10 \$-24,517.10

NET Receipts / Disbursements : **\$8,750.39** **\$-1,629.81**

Gross Receipts :	\$8,750.39
Less Payments to Debtor :	\$0.00
Net Estate :	\$8,750.39

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS (cases filed after 10/22/95)

Total Receipts	<u>8,750.39</u>	25% of First \$5,000	\$ 1,250.00
Less	(5,000.00)		
Balance	<u>3,750.39</u>	10% of next \$45,000	375.04
Less	(45,000.00)		
Balance	<u>0.00</u>	5% of next \$950,000	0.00
Less	(950,000.00)		
Balance	<u>0.00</u>	3% of Remaining Balance	<u>0.00</u>

TOTAL COMMISSIONS

\$ 1,625.04

UNREIMBURSED EXPENSES

Recording Fees	\$ 0.00
Premium on Trustee's Bond	0.00
Copy Costs (See Exhibit "A")	358.00
Postage Costs (See Exhibit "A")	163.92
Secretarial Time (See Exhibit "A")	<u>200.00</u>
TOTAL UNREIMBURSED EXPENSES:	<u>\$ 721.92</u>

EXHIBIT "A"

TRUSTEE EXPENSES

Secretarial, Copies, Postage:	# Copies	Postage
Preparation of Application to Employ Auctioneer and Affidavit of Auctioneer	293	39.48
Notice of Intent to Sell Property of the Estate	293	39.48
Amended Application to Sell Property of the Estate	292	39.48
Amended Application to Employ Auctioneer and Affidavit of Auctioneer	292	39.48
Final Report	158	3.00
Supplemental Final Report	65	3.00

TOTALS:	
Secretarial Time = 8 hours @ \$ 25.00/hour	\$ 200.00
Copies = 1,393 @ \$.25/page	348.25
Copies - The Court System	9.75
Postage	163.92

SECRETARIAL TIME

Date	Description of Services	Total Hours
04/30/97	Notice of Intent to Sell Property of Estate	1.0
04/30/97	Application to Employ Auctioneer and Affidavit of Auctioneer	1.0
05/21/97	Amended Application to Employ Auctioneer and Affidavit of Auctioneer	1.0
05/21/97	Amended Application to Sell Property of the Estate	1.0
07/10/98	Application to Pay Auctioneer	1.0
07/21/98	Draft Final Report	1.0
12/14/98	Revise Final Report	.5
	Finalize Final Report	.5
	Preparation of Supplemental Final Report	1.0
	Total Hours:	8.0

COPY

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

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IN RE:

SIERRA POTTERY, INC.

DEBTOR.

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§
§

CASE NO. 97-40869
EOD

MAR 9 1999

ORDER APPROVING TRUSTEE'S SECOND
APPLICATION FOR COMPENSATION OF AUCTIONEER

AFTER CONSIDERATION of the Trustee's Second Application for Compensation of Auctioneer in the above-referenced proceeding, and all parties-in-interest being noticed, no objections being filed, and the Court having considered the same, finds that such is meritorious and should be granted. It is therefore,

ORDERED, ADJUDGED AND DECREED that the Trustee is authorized to pay Brunson & Associates, Inc. the amount of \$1,846.09 as reimbursement of out-of pocket expenses for services rendered to this estate.

DATED: March 8, 1999


HONORABLE DONALD SHARP
UNITED STATES BANKRUPTCY JUDGE

40

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

IN RE:

SIERRA POTTERY, INC.

DEBTOR.

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CLERK
BY 
CASE NO. 97-40869

EOD AUG 12 '98


ORDER APPROVING COMPENSATION OF AUCTIONEER

AFTER CONSIDERATION of the Application for Compensation of Auctioneer filed by the Trustee in the above-referenced proceeding, and all parties-in-interest being noticed, no objections being filed, and the Court having considered the same, finds that such is meritorious and should be granted. It is therefore,

ORDERED, ADJUDGED AND DECREED that the Trustee is authorized to pay Brunson & Associates, Inc. the amount of \$663.20 in fees and the amount of \$266.61 as reimbursement of out-of-pocket expenses for services rendered to this estate.

DATED:

August 11, 1998


HONORABLE DONALD SHARP
UNITED STATES BANKRUPTCY JUDGE

23

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS

In Re:
SIERRA POTTERY, Inc.

Case No: 97-4086 JUN 09 1998

Chapter No: 7

CLERK U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS

Debtor(s)

BILL OF COURT COSTS

To: JOYCE W. KINDAUER

Notice is hereby given that court costs (and deferred adversary filing fees, if applicable) are due and owing, pursuant to 28 USC Section 1930, in the above case in the amount of \$ 9.50.

Theses costs are itemized as follows:

NOTICES

\$.25 per notice in excess of 50 notices mailed prior to 1/1/87.

\$ 0

\$.50 per notice for all notices mailed 1/1/87 and after.

\$ 0

NOTE: For Chapter 7 cases filed after 12/1/92, there will be NO NOTICE FEES. (Do Not Bill for \$.50 per notice)

PROCESSING CLAIMS

\$.25 per claim in excess of 10. 38 claims @ \$.25 each.

\$ 9.50

DEFERRED ADVERSARY FILING FEES

 Chapter 7 Adversary Proceedings filed @ \$120.00 each.

\$ 0

TOTAL AMOUNT DUE

\$ 9.50

Check to be made payable to Clerk, U.S. Bankruptcy Court.

Date: 6-9-98

JAMES D. TOKOPH
Clerk of Court

PATTI MEADOR

By: Deputy Clerk

NOTE: For Chapter 11 Cases Only: Court costs are due on or before the confirmation hearing. The Judge will confirm that these cases have been paid at the hearing.

21

SCHEDULE C

EXPENSES OF ADMINISTRATION

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
1. 11 U.S.C. Sec. 507(a) (1) <u>Court Costs and Fees</u>	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
2. 11 U.S.C Sec. 503(b) (1) (A) <u>Preservation of Estate</u>				
A. Transportation	0.00	0.00	0.00	0.00
B. Storage	0.00	0.00	0.00	0.00
C. Wages	0.00	0.00	0.00	0.00
D. Estates share FICA	0.00	0.00	0.00	0.00
E. Insurance	0.00	0.00	0.00	0.00
F. Upkeep	0.00	0.00	0.00	0.00
G. Other (itemize)	0.00	0.00	0.00	0.00
3. 11 U.S.C. Sec. 503(b) (2) <u>Post-Petition taxes and related penalties</u>	0.00	0.00	0.00	0.00
4. 11 U.S.C. Sec. 503(b) (2) <u>Compensation and Reimbursement</u>				
A. Compensation of Trustee	1,625.04	1,625.04	0.00	1,625.04
B. Expenses of Trustee	721.92	721.92	0.00	721.92
C. Expenses of Auctioneer	3,475.90	3,475.90	1,629.81	1,846.09
5. Court Special Charges (Excess Notices)	9.50	9.50	0.00	9.50
6. U.S. Trustee fees	0.00	0.00	0.00	0.00
7. Other (itemize)	0.00	0.00	0.00	0.00
Totals:	<u>\$5,832.36</u>	<u>\$5,832.36</u>	<u>\$ 1,629.81</u>	<u>\$4,202.55</u>

SCHEDULE D

SECURED CLAIMS

Claim No.	Creditor	(1) Amt. of Claim	(2) Amt. Not Determined	(3) Amt. Allowed	(4) Amt. Paid	(5) Amt. Due
Total of Secured Claims:		\$ 0.00				
Total Unsecured Claims Allowed:		\$306,219.92				

SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE FOLLOWING ORDER OF PRIORITY

	(1) Claim No.	(2) Amt. Claimed	(3) Amt. Allowed	(4) Amt. Paid	(5) Due
1. For Credit Extended Section 364(e)(1)					
2. Claims for failure of adequate protection Section 307(a)(b)					
3. "Gap Claims" Section 507(a)(2)					
4. Wages, etc. Section 507(a)(3)					
5. Contributions to Benefit Plans Section 507(a)(4)					
6. Consumer Deposits Section 507(a)(6)					
7. Taxes Section 507(a)(7)	43 46	\$ 5,299.86 \$ 28,603.79	\$ 5,299.86 \$ 28,603.79	\$ 0.00 \$ 0.00	\$ 5,299.86 \$ 28,603.79
TOTAL:		\$ 33,903.65	\$ 33,903.65	\$ 0.00	\$ 33,903.65

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

IN RE:)	
)	
SIERRA POTTERY, INC.,)	CASE NO. 97-40869
)	(CHAPTER 7)
DEBTOR.)	

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS

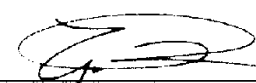
The undersigned trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distribution.

1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the Trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

2. The trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution upon certification by the U.S. Trustee unless written objection thereto is filed and served on the trustee and on the U.S. Trustee.

i.	Balance on Hand	\$ 7,120.58
ii.	Administrative Expenses to be paid **	4,202.55
iii.	Priority Claims to be paid **	2,918.03
iv.	Secured Claims to be paid **	0.00
v.	Unsecured Claims to be paid **	0.00
vi.	Miscellaneous distributions to be paid **	0.00
vii.	Total Distributions to be made	<u>\$ 7,120.58</u>
viii.	Zero Balance	<u>\$ 0.00</u>

Dated: 12/28/96



Joyce W. Lindauer, Trustee

** See attached schedule of payees and amounts

Claims Proposed Distribution
Trustee: Joyce W. Lindauer

Case: Sierra Pottery, Inc.
Case No. 97-40869

Case Balance: \$7,120.58

Total Proposed Payment: \$7,120.58

Remaining Balance: \$0.00

Claim No.	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
	Joyce W. Lindauer Exp - Trustee (Ch 7)	Admin Ch 7	\$721.92	\$721.92	\$0.00	\$721.92	\$721.92	\$6,398.66
	Clerk, U.S. Bankruptcy Court	Admin Ch 7	\$9.50	\$9.50	\$0.00	\$9.50	\$9.50	\$6,389.16
	Auctioneer Expense	Admin Ch 7	\$3,475.90	\$3,475.90	\$1,629.81	\$1,846.09	\$1,846.09	\$4,543.07
	Joyce W. Lindauer Fees - Trustee (Ch 7)	Admin Ch 7	\$1,625.04	\$1,625.04	\$0.00	\$1,625.04	\$1,625.04	\$2,918.03
	Fees - Trustee's Atty (Ch 7)	Admin Ch 7			\$0.00			
1	DFW Suburban Newspapers	Unsecured	\$4,808.09	\$4,808.09	\$0.00	\$4,808.09	\$0.00	\$2,918.03
2	Regency Int'l	Unsecured	\$14,477.34	\$14,477.34	\$0.00	\$14,477.34	\$0.00	\$2,918.03
3	National Imports	Unsecured	\$1,298.91	\$1,298.91	\$0.00	\$1,298.91	\$0.00	\$2,918.03
4	Norben Import Corp.	Unsecured	\$1,971.45	\$1,971.45	\$0.00	\$1,971.45	\$0.00	\$2,918.03
5	Harte Hanks	Unsecured	\$5,596.00	\$5,596.00	\$0.00	\$5,596.00	\$0.00	\$2,918.03
6	Midwest of Cannon Falls	Unsecured	\$8,662.55	\$8,662.55	\$0.00	\$8,662.52	\$0.00	\$2,918.03
7	R-Tex Decorative Co., Inc.	Unsecured	\$2,830.87	\$2,830.87	\$0.00	\$2,830.87	\$0.00	\$2,918.03
8	Prina International	Unsecured	\$507.57	\$507.57	\$0.00	\$507.57	\$0.00	\$2,918.03
9	Creative Marketing Conc.	Unsecured	\$5,944.31	\$5,944.31	\$0.00	\$5,944.31	\$0.00	\$2,918.03
10	Our Secret	Unsecured	\$1,356.12	\$1,356.12	\$0.00	\$1,356.12	\$0.00	\$2,918.03
11	LBK	Unsecured	\$26,760.45	\$26,760.45	\$0.00	\$26,760.45	\$0.00	\$2,918.03
12	Schusters	Unsecured	\$1,688.85	\$1,688.85	\$0.00	\$1,688.85	\$0.00	\$2,918.03

Claim No.	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
13	Endar Corporation d/b/a Florasense	Unsecured	\$1,681.28	\$1,681.28	\$0.00	\$1,681.28	\$0.00	\$2,918.03
14	Colonial Candles	Unsecured	\$15,053.34	\$15,053.34	\$0.00	\$15,034.34	\$0.00	\$2,918.03
15	Overnite Transportation	Unsecured	\$102.52	\$102.52	\$0.00	\$102.52	\$0.00	\$2,918.03
16	Endar Corporation d/b/a Florasense	Unsecured	\$1,139.93	\$1,139.93	\$0.00	\$1,139.93	\$0.00	\$2,918.03
17	Dessau Brass, Inc.	Unsecured	\$804.20	\$804.20	\$0.00	\$804.20	\$0.00	\$2,918.03
18	India Exotics	Unsecured	\$5,826.57	\$5,826.57	\$0.00	\$5,826.57	\$0.00	\$2,918.03
19	Kurt Adler	Unsecured	\$17,918.47	\$17,918.47	\$0.00	\$17,918.47	\$0.00	\$2,918.03
20	Tom Floral, Inc.	Unsecured	\$920.42	\$920.42	\$0.00	\$920.42	\$0.00	\$2,918.03
21	Kel-Toy, Inc.	Unsecured	\$2,839.90	\$2,839.90	\$0.00	\$2,839.90	\$0.00	\$2,918.03
22	Berwick Industries, Inc.	Unsecured	\$1,688.94	\$1,688.94	\$0.00	\$1,688.94	\$0.00	\$2,918.03
23	Lincoln Imports Ltd., Inc.	Unsecured	\$12,610.99	\$12,610.99	\$0.00	\$12,610.99	\$0.00	\$2,918.03
24	Public Storage, Inc.	Unsecured	\$2,596.00	\$2,596.00	\$0.00	\$2,596.00	\$0.00	\$2,918.03
25	First USA Paymentech, Inc.	Contingent Unliquidated	Unknown	Unknown	\$0.00	Unknown	\$0.00	\$2,918.03
26	Styro-Fab	Unsecured	\$2,482.34	\$2,482.34	\$0.00	\$2,482.34	\$0.00	\$2,918.03
27	Norben Import Corp.	Unsecured	\$1,972.45	\$0.00	\$0.00	\$0.00	\$0.00	\$2,918.03
28	S.N.K. Enterprises	Unsecured	\$16,865.85	\$16,865.85	\$0.00	\$16,865.85	\$0.00	\$2,918.03
29	La La	Unsecured	\$1,011.60	\$1,011.60	\$0.00	\$1,011.60	\$0.00	\$2,918.03
30	Dessau Brass, Inc.	Unsecured	\$727.83	\$727.83	\$0.00	\$727.83	\$0.00	\$2,918.03
31	Company's Coming	Unsecured	Unknown	Unknown	\$0.00	Unknown	\$0.00	\$2,918.03
32	Prina International	Unsecured	\$507.57	\$507.57	\$0.00	\$507.57	\$0.00	\$2,918.03
33	Old World Christmas	Unsecured	\$1,096.20	\$1,096.20	\$0.00	\$1,096.20	\$0.00	\$2,918.03

Claim No.	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
34	DFW Suburban Newspapers	Unsecured	\$4,808.09	\$0.00	\$0.00	\$0.00	\$0.00	\$2,918.03
35	Regency Int'l	Unsecured	\$14,447.34	\$0.00	\$0.00	\$0.00	\$0.00	\$2,918.03
36	Western Excelsior	Unsecured	\$579.12	\$579.12	\$0.00	\$579.12	\$0.00	\$2,918.03
37	Floral Fashions Int'l	Unsecured	\$1,758.48	\$1,758.48	\$0.00	\$1,758.48	\$0.00	\$2,918.03
38	World Bazaars, Inc.	Unsecured	\$47,579.40	\$47,579.40	\$0.00	\$47,579.40	\$0.00	\$2,918.03
39	Dakin/Applause, Inc.	Unsecured	\$572.30	\$572.30	\$0.00	\$572.30	\$0.00	\$2,918.03
40	Hartford Fire Ins. Co.	Unsecured	\$4,808.40	\$4,808.40	\$0.00	\$4,808.40	\$0.00	\$2,918.03
41	Silvestri Corp.	Unsecured	\$6,629.63	\$6,629.63	\$0.00	\$6,629.63	\$0.00	\$2,918.03
42	New Creative Enterprise	Unsecured	\$5,160.68	\$5,160.68	\$0.00	\$5,160.68	\$0.00	\$2,918.03
43	Texas Comptroller	Priority Tax	\$5,299.86	\$5,299.86	\$0.00	\$5,299.86	\$498.87	\$2,419.16
44	AT&T Corp.	Unsecured	\$197.44	\$197.44	\$0.00	\$197.44	\$0.00	\$2,419.16
45	Collin County Tax Assessor	Unsecured	\$26,916.02	\$26,916.02	\$0.00	\$26,916.02	\$0.00	\$2,419.16
46	Internal Revenue Service	Unsecured	\$2,896.93	\$2,896.93	\$0.00	\$2,896.93	\$0.00	\$2,419.16
46	Internal Revenue Service	Priority Tax	\$25,706.86	\$25,706.86	\$0.00	\$25,706.86	\$2,419.16	\$0.00
47	Patmar Corp.	Unsecured	\$3,692.33	\$3,692.33	\$0.00	\$3,692.33	\$0.00	\$0.00
48	XYZ Imports	Unsecured	\$19,632.44	\$19,632.44	\$0.00	\$19,632.44	\$0.00	\$0.00
Total for Case No. 97-40869			\$340,266.59	\$319,038.71	\$1,629.81	\$317,408.90	\$7,120.58	

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Balance
Total Administrative Claims:	\$5,832.36	\$5,832.36	\$1,629.81	\$4,202.55
Total Priority Claims:	\$31,006.72	\$31,006.72	\$0.00	\$31,006.72
Total Secured Claims:	\$0.00	\$0.00	\$0.00	\$0.00
Total Unsecured Claims:	\$303,427.51	\$282,199.63	\$0.00	\$282,199.63

BREAKDOWN OF PAYMENTS

Joyce W. Lindauer, Trustee	(Commissions)	\$ 1,625.04
Joyce W. Lindauer, Trustee	(Expenses)	721.92
Brunson & Associates	(Auctioneer)	1,846.09
United States Bankruptcy Court	(Fees)	9.50
Texas Comptroller	(Priority Tax)	498.87
Internal Revenue Service	(Priority Tax)	2,419.16

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By: _____
Deputy Clerk

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

IN RE:

SIERRA POTTERY, INC.,

DEBTOR.

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CASE NO. 97-40869
(CHAPTER 7)

ORDER APPROVING TRUSTEE'S FINAL REPORT,
PROPOSED DISTRIBUTION AND ALLOWING COMPENSATION

The Trustee having filed an Application for Compensation and Reimbursement of Expenses, and the Trustee having filed a Final Report and Report of Proposed Distribution, after hearing and due consideration, it is hereby:

ORDERED that the Trustee's Final Report and Proposed Distribution are hereby approved. It is further

ORDERED that the Trustee, Joyce W. Lindauer, is to pay the following:

Joyce W. Lindauer, Trustee Commissions	\$ 1,625.04
Joyce W. Lindauer, Trustee Expenses	721.92
Brunson & Associates, Inc., Auctioneer	1,846.09
United States Bankruptcy Court	9.50
Texas Comptroller	498.87
Internal Revenue Service	2,419.16

DATED: _____.

UNITED STATES BANKRUPTCY JUDGE